



Payment Report
FY2006-07
January Payment

*****Final*****

48

STILLWATER COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,191,045.27	2,095,522.75	2,095,522.52	419,104.55	419,104.55
Quality Educator (01-3111)					
ENTITLEMENT	273,928.00	136,964.00	136,964.00	27,392.80	27,392.80
Quality Educator (82-3234)					
ENTITLEMENT	14,922.00	7,461.00	7,461.00	1,492.20	1,492.20
At Risk Student (01-3112)					
ENTITLEMENT	22,839.93	11,420.00	11,419.93	2,284.00	2,284.00
Indian Education for All (01-3113)					
ENTITLEMENT	31,456.80	15,728.40	15,728.40	3,145.68	3,145.68



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County Summary

District ANB: EL: 1,029 HS: 482 K12: 0

County ANB: EL: 1,001 HS: 512 K12: 0

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,800.00	1,400.00	1,400.00	280.00	
					280.00
Special Education (01-3115)					
ENTITLEMENT	296,509.60	148,254.85	148,254.75	29,650.97	
					29,650.97
Special Education (82-3233)					
ENTITLEMENT	180,803.36	90,401.70	90,401.66	18,080.34	
					18,080.34
Elementary Payment					279,135.70
High School Payment					202,722.30
K12 Payment					0.00
Coop Payment					19,572.54
County Payment					0.00
This Month's Payment					501,430.54